GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Department – Sanction of an amount of Rs.4,79,160/- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.12.09 to 31.03.2010 -Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

INFORMATION TECHNOLOGY & COMMUNICATIONS (AUTIII) DEPARTMEN

G.O.Rt.No. 144

Read the following:

Dated:05-06-2010

- 1) Lr.No.APTS/A1/551/IT&C/2007-09 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.31.12.09.
- 2) Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.3.02.2010.
- 3) Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.02.03.10.
- 4) Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.3.05.2010

ORDER:

In the reference read above, the MD APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to work in IT&C Dept for the period from 01.12.2009 to 31.03.2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4,79,160/- (Rupees Four lakhs seventy nine thousand one hundred and sixty only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to work in IT&C Department for the period from 01.12.2009 to 31.03.2010. II Manpower charges for the month of December 2009.

S.No.	Particulars	Amount (Rs)
1.	Manpower charges of Sri P.S. Murthy,	78,046.00
	JD(P), IT&C Dept for the period from	
	01.12.2009 to 31.12.2009	
2.	Manpower charges of Sri M.Vidyadhar,	29,398.00
	Asst Proj. Manager, IT&C Dept for the	
	period from 01.12.2009 to 31.12.2009	
3.	Manpower charges of Sri B.Raja R.I.O.,	12,346.00
	IT&C Dept for the period from	
	01.12.2009 to 31.12.2009	
	TOTAL	1,19,790.00

II Manpower charges for the month of January 2010

S.No.	Particulars	Amount (Rs)
1.	Manpower charges of Sri P.S. Murthy,	78,046.00
	JD(P), IT&C Dept for the period from	
	01.01.2010 to 31.01.2010	
2.	Manpower charges of Sri M. Vidyadhar,	29,398.00
	Asst Proj. Manager, IT&C Dept for the	
	period from 01.01.2010 to 31.01.2010	
3.	Manpower charges of Sri B.Raja R.I.O.,	12,346.00
	IT&C Dept for the period from	
	01.01.2010 to 31.01.2010	
	TOTAL	1,19,790.00

II Manpower charges for the month of February 2010

S.No.	Particulars	Amount (Rs)
1.	Manpower charges of Sri P.S.Murthy,	78,046.00
	JD(P), IT&C Dept for the period from	
	01.02.2010 to 28.02.2010	
2.	Manpower charges of Sri M.Vidyadhar,	29,398.00
	Asst Proj. Manager, IT&C Dept for the	
	period from 01.02.2010 to 28.02.2010	
3.	Manpower charges of Sri B.Raja R.I.O.,	12,346.00
	IT&C Dept for the period from	
	01.02.2010 to 28.02.2010	
	TOTAL	1,19,790.00

II Manpower charges for the month of March 2010

S.No.	Particulars	Amount (Rs)
1.	Manpower charges of Sri P.S.Murthy,	78,046.00
	JD(P), IT&C Dept for the period from	
	01.03.2010 to 31.03.2010	
2.	Manpower charges of Sri M.Vidyadhar,	29,398.00
	Asst Proj. Manager, IT&C Dept for the	
	period from 01.03.2010 to 31.03.2010	
3.	Manpower charges of Sri B.Raja R.I.O.,	12,346.00
	IT&C Dept for the period from	
	01.03.2010 to 31.03.2010	
	TOTAL	1,19,790.00
	Total I + Total II + Total III + Total IV	4,79,160.00
	(Rs.1,19,790 + Rs.1.19,790/- +	
	Rs.1,19,790 + Rs.1.19,790/-	
	=Rs.4,79,160/-)	

- 3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 Secretariat Economic Services, MH 090 Secretariat, GH -11 Normal State Plan, SH 22 Information Technology and Communications Dept 280-Proffessional Services 284 Other payments.
- 4. The Joint Director & DDO, IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER